



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

A0-2 LLC  
ATTN: ACCOUNTS PAYABLE  
7508 WINGFOOT DRIVE  
RALEIGH, NC 27615



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

**Remit To:** WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

**PAGE:** 1

**BILL TO:**

A0-2 LLC  
ATTN: ACCOUNTS PAYABLE  
7508 WINGFOOT DRIVE  
RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: BETH WOOD CAMPAIGN  
PROD: NC STATE AUDITOR  
TITLE: 245037

INVOICE NUMBER: 61-200061880 ON-DEMAND: 11/06/2012  
ORDER NUMBER: 401114 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE:  
ESTIMATE#:  
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815  
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT									
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR										
2	10/29 - 11/04	05:30A-06:00A	650	2	10/29	MO	05:41A	:30		BWC-PROVEN-30	650												
					10/31	WE	05:28A	:30		BWC-PROVEN-30	650												
4	10/29 - 11/04	06:00A-07:00A	850	3	10/29	MO	06:39A	:30		BWC-PROVEN-30	850												
					10/30	TU	06:45A	:30		BWC-PROVEN-30	850												
					10/31	WE	06:26A	:30		BWC-PROVEN-30	850												
6	10/29 - 11/04	07:00A-09:00A	850	2	10/29	MO	08:58A	:30		BWC-PROVEN-30	850												
					11/01	TH	08:58A	:30		BWC-PROVEN-30	850												
8	10/29 - 11/04	06:00A-07:00A	190	1	11/03	SA	06:30A	:30		BWC-PROVEN-30	190												
10	10/29 - 11/04	07:00A-08:00A	275	1	11/03	SA	07:25A	:30		BWC-PROVEN-30	275												
16	10/29 - 11/04	08:00A-09:00A	475	1	11/04	SU	08:57A	:30		BWC-PROVEN-30	475												
18	10/29 - 11/04	05:00P-05:30P	750	2	10/29	MO	05:28P	:30		BWC-PROVEN-30	750												
					11/01	TH	05:15P	:30		BWC-PROVEN-30	750												
20	10/29 - 11/04	06:00P-06:30P	1,100	2	10/30	TU	06:12P	:30		BWC-PROVEN-30	1,100												
					11/01	TH	06:24P	:30		BWC-PROVEN-30	1,100												
<b>PERIOD GROSS COST PER ORDER CONFIRMATION:</b> 10,190.00					<b>TOTAL UNITS:</b> 14				<b>ACTUAL GROSS BILLING:</b> 10,190.00			<b>TOTAL ADJUSTMENTS:</b> 0.00											
* All times based on EST																							
<b>TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice</b>																							
<b>ORIGINAL</b>																							

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: BETH WOOD CAMPAIGN  
PROD: NC STATE AUDITOR  
TITLE: 246094

INVOICE NUMBER: 61-200061881 ON-DEMAND: 11/06/2012  
ORDER NUMBER: 402085 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815  
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT														
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR															
1	10/29 - 11/04	05:30A-06:00A	325	2	11/01	TH	05:45A	:15		BWC-PROVEN-15	325																	
					11/01	TH	05:46A	:15		BWC-PROVEN-15	325																	
3	10/29 - 11/04	07:00A-09:00A	425	2	11/02	FR	--:--	:15		BWC-PROVEN-15	0	PREEMPT-CREDIT RESOLVED - TECHNICAL DIFFICULTIES	-425															
					11/02	FR	--:--	:15		BWC-PROVEN-15	0	PREEMPT-CREDIT RESOLVED - TECHNICAL DIFFICULTIES	-425															
6	10/29 - 11/04	06:00A-07:00A	95	2	11/04	SU	06:10A	:15		BWC-PROVEN-15	95																	
					11/04	SU	06:11A	:15		BWC-PROVEN-15	95																	
7	10/29 - 11/04	07:00A-08:00A	188	2	11/04	SU	07:36A	:15		BWC-PROVEN-15	188																	
					11/04	SU	07:37A	:15		BWC-PROVEN-15	188																	
PERIOD GROSS COST PER ORDER CONFIRMATION: 2,066.00					TOTAL UNITS: 6			ACTUAL GROSS BILLING: 1,216.00				TOTAL ADJUSTMENTS: -850.00																
* All times based on EST																												
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The actual broadcast information on this invoice was taken from the program log.																												

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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